

*List of California Licensed Property & Casualty Insurance Companies  
As of December 31, 2003*

**Company Name:** York Ins Co

**NAIC No.:** 24325

**NAIC Group No.:** 156

**Federal ID:** 36-6064756

**State of Domicile:** IL

**Incorporated Date:** 08/03/1955

**Contact Person:** Woellner Donald

**Address:** P.O. Box 518

Providence, RI 02901-0518

**Phone:** 401-453-7132

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	47,249,090	48,545,105
<b>Total Liabilities</b>	39,464,678	35,453,172
<b>Surplus</b>	7,784,411	13,091,933
<b>Net Income</b>	-4,186,406	-974,189
<b>Net Underwriting Gain or (Loss)</b>	-6,835,852	-3,626,565
<b>Net Investment Gain or (Loss)</b>	2,770,689	2,970,477
<b>CA-Direct Premiums Written</b>	0	0
<b>CA-Direct Premiums Earned</b>	0	0
<b>CA-Direct Losses Incurred</b>	-26,982	16,855
<b>Nationwide-Direct Premiums Written</b>	16,628,204	37,243,110
<b>Nationwide-Direct Premiums Earned</b>	23,673,789	49,899,817
<b>Nationwide-Direct Losses Incurred</b>	17,718,582	34,064,567

**Company Name:** Yosemite Ins Co

**NAIC No.:** 26220

**NAIC Group No.:** 12

**Federal ID:** 94-1590201

**State of Domicile:** IN

**Incorporated Date:** 01/16/1964

**Contact Person:** Easum Charles

**Address:** P.O. BOX 159

Evansville, IN 47701

**Phone:** 812-468-5839-

	<b>2003</b>	<b>2002</b>
<b>Total Assets</b>	409,976,914	341,889,521
<b>Total Liabilities</b>	103,157,085	114,473,262
<b>Surplus</b>	306,819,829	227,416,259
<b>Net Income</b>	35,217,366	28,695,484
<b>Net Underwriting Gain or (Loss)</b>	28,976,666	26,191,894
<b>Net Investment Gain or (Loss)</b>	14,358,700	17,473,649
<b>CA-Direct Premiums Written</b>	4,511,535	4,933,560
<b>CA-Direct Premiums Earned</b>	4,975,039	4,837,534
<b>CA-Direct Losses Incurred</b>	2,875,063	2,774,583
<b>Nationwide-Direct Premiums Written</b>	33,202,173	37,526,850
<b>Nationwide-Direct Premiums Earned</b>	35,624,401	32,977,673
<b>Nationwide-Direct Losses Incurred</b>	13,109,805	8,547,703